

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

01- R -1594

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SOUTHERN RESERVE ROOFING COMPANY FOR FC-7337-01, ROOF REPAIRS AT VARIOUS PARKS , ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS (\$229,950.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D13B6999, AND 1C22 57301 N12D09B6999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7337-01, Roof Repairs at Various Parks on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7337-01, Roof Repairs at Various Parks be awarded to the lowest and most responsive and responsible bidder, Southern Reserve Roofing Company and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Southern Reserve Roofing Company for FC-7337-01, Roof Repairs at Various Parks in an amount not to exceed Two Hundred Twenty Nine Thousand Nine Hundred Fifty Dollars and No Cents (\$229,950.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D13B6999, and 1C22 57301 N12D09B6999.

September 9, 2001

MEMORANDUM

TO: Felicia Strong Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: Karl McCray

SUBJECT: F.C. 7337-01, Roof Repairs at Various Parks

We have reviewed the tabulation sheet submitted for the above-referenced project and recommend award to the lowest bidder, Southern Reserve Roofing Company, 2360 Mellon Court, Decatur, Georgia 30035.

This work is to be completed within 180 calendar days and the total contract amount of \$229,950.00 should be charged to the following accounts (see requisition attached):

1C22 573001 N12D13B69999	\$202,658.48
1C22 573001 N12D09B69999	<u>27,291.52</u>
Total	\$229,950.00

Thank you for your cooperation in executing our park improvement projects.

Attachments

cc: Jay Lowery
Truman Tolefree
Susan Bronston Sullivan
Tarik Bezuneh
Melvin Anderson
Sushma K. Dersch

Bruce Bell
Joe Strobhart
M. Nazim Azimi
Debra F. Harris
Sabrina D. Watts



2001 SEP -6 PM 4: 39

CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan B. Sullivan, Director *SB8/10*
Office of Contract Compliance

DATE: September 7, 2001

RE: Recommendation for FC 7337-01, Roof Repairs at Various Parks

The Office of Contract Compliance has reviewed the three (3) bids submitted for minority and female business enterprise participation. All three companies are eligible bidders under section 2-1449 (a)(2)(C) and are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs and FBEs as indicated below.

Southern Reserve Roofing Co.

Brown's Roofing Svcs.	AABE	<u>20%</u>
Participation Total		20%

Carlo Enterprises, Inc.

Star Construction	FBE	<u>13%</u>
Participation Total		13%

Paramount Contracting Co.

Brown's Roofing Svcs.	AABE	33%
Cherry Painting	AABE	.6%
Ray Britton Electrical	AABE	<u>1%</u>
Participation Total		34.6%

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

CC: Sabrina Watts, BPRE
Bruce T. Bell, OCC

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department - DPRCA

Contact Person: Sabrina Dolores Watts x6955
Elsa D. Castro x6426

Committee(s) of Preview: Community Development/
Human Resources

Council Deadline: September 10, 2001

Committee Meeting Date(s): September 25-26, 2001

Full Council Date: October 1, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SOUTHERN RESERVE ROOFING COMPANY FOR FC-7337-01, ROOF REPAIRS AT VARIOUS PARKS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS (\$229,950.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D13B6999, AND 1C22 57301 N12D09B6999.

BACKGROUND

This project consists of, but shall not be limited to; Roof repairs in various park facilities at the following sites: 1). Grant Park Recreation Center 2). A.D. Williams Recreation Center 3). McGhee Tennis Center 4). Murphy Warehouse 5). Candler Park Golf Course Clubhouse 6). Candler Park Maintenance Building 7). Grant Park Maintenance Building 8). Adams Park Maintenance (front area).

FINANCIAL IMPACT (if any)

\$229,950.00

Mayor's Staff Only

Received by Mayor's Office:

9/18/01
(date)

Reviewed by:

(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SOUTHERN RESERVE ROOFING COMPANY FOR FC-7337-01, ROOF REPAIRS AT VARIOUS PARKS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FIFTY DOLLARS NO CENTS (\$229,950.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D13B6999, AND 1C22 57301 N12D09B6999.

REQUESTING

DEPARTMENT: Department of Parks, Recreation and Cultural Affairs

CONTRACT TYPE: Construction

AWARDEE: Southern Reserve Roofing Company

SOURCE

SELECTION: Bids (See Attached Tabulation Sheet)

BID OPENING: August 29, 2001

INVITATIONS

ISSUED: 1115

BIDS

RECEIVED: 3

BIDDER:

(1) Southern Reserve Roofing Company.	\$229,950.00
(2) Carlo Enterprise	\$271,683.10
(3) Paramount Contracting, Co.	\$300,600.00

BACKGROUND:

This project consists of, but shall not be limited to; Roof repairs in various park facilities at the following sites: 1). Grant Park Recreation Center 2). A.D. Williams Recreation Center 3). McGhee Tennis Center 4). Murphy Warehouse 5). Candler Park Golf Course Clubhouse 6). Candler Park Maintenance Building 7). Grant Park Maintenance Building 8). Adams Park Maintenance (front area).

SOURCE OF FUNDING: Fund, Account and Center Numbers: 1C22 573001 N12D13B6999, and 1C22 57301 N12D09B6999.

TERM OF CONTRACT: 120 calendar days

EVALUATION TEAM

COMPOSITION: DPRCA, OCC, Risk Management